

Vendor **HUBLER CHEVROLET** Remit to: 8220 SOUTH US 31

INDIANAPOLIS IN 46227-0973

HUBLER CHEVROLET Name and Address Cntct: PHIL PERRY 8220 SOUTH US 31 of Vendor:

INDIANAPOLIS IN 46227-0973

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Page

1 **of** 3

Requisition Nbr.: ASA4-4-13 01/30/2004 Effective Date: **Expiration Date:** 01/29/2005

Agency Number:

Facility: **All State Agencies**

350975968 Vendor Federal ID: Vendor Telephone Nbr: 317-882-4389 Name Of Contact Pers: PHIL PERRY **FAX Number:** 317-881-2954

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT **Article and Description Unit Price**

This is an award of a Quantity Purchase Agreement for 250/2500 Series Pickup Truck.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Pickup Truck, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political SubdivisionVehicles purchased by the State of Indiana should have a certificate of origin as follows:

Department of Administration 402 W. Washington Street, W478 Indianapolis, IN 46204

The City of Indianapolis may request a title application at the time of delivery. In such cases, no certificate of origin will be accepted. Title application to be provided to the Indianapolis Fleet Services at the time of delivery. These vehicles are to be titled to:

City of Indianapolis 200 E. Washington Street, Suite 2221 Indianapolis, IN 46204

A PAPER PLATE IS NOT TO BE ISSUED TO ANY VEHICLE SOLD TO THE STATE OF INDIANA.

1	999,999,999.00 EA	18018 Truck,Pick-Up,250/2500Series,8Cylinders		13,999.0000
2	999,999,999.00 EA	00000000100006835	Engine,Opt.8100 V-8,340HP,Truck,Pickup,250/2500	3,550.0000
3	999,999,999.00 EA	00000000100006836 Steering,Tilt,Truck,Pickup,250/2500		1.0000
		NO CHARG	BE .	
4	999,999,999.00 EA	00000000100006837	Rustproofing, Undercoating, Truck, Pickup, 250/2500	375.0000
5	20.00 EA	00000000100006839	Seat,Front,Bucket,Vinyl,Truck,Pickup,250/2500	375.0000
6	20.00 EA	00000000100006840	Seat,Front,Bucket,Cloth,Truck,Pickup,250/2500	6,885.0000
BUCKET OR BENCH-AVAILABLE EXT CAB ONLY. INCLUDES LS MODEL, POWER WINDOW, POWER DOOR LOCKS, CRUISE, CARPET				
7	20.00 EA	00000000100006842	Control,Cruise,Factory,Truck,Pickup,250/2500	299.0000
8	20.00 EA	00000000100006843	Manual, Service, Manufacturer, Truck, Pickup, 250/2500	375.0000

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Line Number Qua	antity UNI	т	Article and Description	Unit Price
9	20.00 EA	00000000100006844	Delivery Option,Truck,Pickup,250/2500	2.0000
		PER MILE		
10	20.00 EA		Light,Strobe, on Chrome Light Bar attached to drip ower with Illuminated Dash 0/2500	445.0000
11	20.00 EA	00000000100006846	Transmission, Manual, Credit, Truck, Pickup, 250/2500	675.0000
		THIS IS A C	CREDIT	
12	20.00 EA	00000000100006847	Tire,Mud&Snow,(5),Truck,Pickup,250/2500	125.0000
13	20.00 EA	of 5/16" Wire Rope, 12-	Winch, Electric, 8,000# Single Line Pull, Includes 80' Volt Electric Reversible Winch, 10' Remote Control Battery Cable w/Connectors. Bumper Mount and uck, Pickup, 250/2500	1,890.0000
14	20.00 EA	00000000100006849	Window,Power,Factory,Truck,Pickup,250/2500	1,050.0000
15	20.00 EA	00000000100006850	Lock, Door, Power, Factory, Truck, Pickup, 250/2500	225.0000
16	20.00 EA	00000000100006851	Air Conditioning, Credit, Truck, Pickup, 250/2500	522.0000
		REGULAR	CAB ONLY **THIS IS A CREDIT**	
17	20.00 EA	00000000100006852	Drive,4-Wheel,Truck,Pickup,250/2500	5,375.0000
18	20.00 EA		Plate, Skid, Engine, Front Differential, Suspension, ble from factory, Truck, Pickup, 250/2500	195.0000
		4 WHEEL D	DRIVE ONLY	
19	20.00 EA	00000000100006854	Heater, Engine Block, Truck, Pickup, 250/2500	65.0000
20	20.00 EA	000000000100006855 Drive,Truck,Pickup,250/	Cab,Extended,Short Bed,2-Wheel /2500	3,985.0000
21	20.00 EA	000000000100006856 Drive,Truck,Pickup,250/	Cab,Extended,Short Bed,4-Wheel /2500	6,860.0000
22	20.00 EA	000000000100006857 Drive,Truck,Pickup,250/	Cab,Extended,Long Bed,4-Wheel /2500	6,660.0000
23	20.00 EA	00000000100006858 Installed	Radio,AM/FM Cassette,Truck,Pickup,250/2500,Factory	475.0000
		AFTERMAR	RKET	
24	20.00 EA	00000000100006859	Hourmeter, Dash Mounted, Truck, Pickup, 150/1500	105.0000
25	20.00 EA	00000000100006860	Spotlight, Driver Side Door Post, Truck, Pickup, 150/1500	299.0000
26	20.00 EA	00000000100006861	Toolbox,Crossbed,Steel,Deep Well	575.0000

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Line Number Quantity	UNIT w/Lock,Truck,Pickt	Article and Description up,150/1500	Unit Price
27	20.00 EA 0000000010000686 Liner,Bed&Tailgate,Ir	s2 nsert,Truck,Pickup,150/1500,Installed	375.0000
28	20.00 EA 0000000010000686	Liner,Bed,Spray-in,Permanant,Truck,Pickup,250/2500	690.0000
29		Shell,Camper,Fiberglass or Acrylic, Two ar Door w/Lock and Window, Height 5-6" above cab, Color short Bed,Truck,Pickup,250/2500	1,499.0000
30	Windows,Flip-up Rea	Shell,Camper,Fiberglass or Acrylic, Two Ir Door w/Lock and Window, Height 5-6" above cab, Color ong Bed,Truck,Pickup,250/2500	1,589.0000
31		Number,Commission,Adhesive,Vinyl,4"Black,Centered on ottom Installed.Truck,Pickup,250/2500	90.0000
32	20.00 EA 0000000010000686	7 Differential,Limited Slip,Truck,Pickup,250/2500	345.0000
33	20.00 EA 0000000010000686 Vehicle,Truck,Pickup	, - · , - · , - · · · · · · · · ·	880.0000
34	20.00 EA 0000000010000686 Mounted,Truck,Picku		94.0000
35	20.00 EA 0000000010000732 AT,Truck,PU,250/250	3 1	7,710.0000
36	20.00 EA 0000000010000732	8 Cab,Extended,Long Bed,2-Wheel Drive,Truck,PU,250/2500	4,485.0000
37	20.00 EA 0000000010000732	9 Wiring,Hitch,Trailer,Ball,Truck,PU,250/2500	400.0000
38	20.00 EA 0000000010000733	Prep,Snow Plow Pkg.Truck,PU,250/2500	395.0000
39	20.00 EA 0000000010000733	Plow,Snow,Truck,PU,250/2500	3,670.0000
40	20.00 EA 0000000010000733	2 Light,Strobe,4-Corner,Truck,PU,250/2500	575.0000
41	20.00 EA 0000000010000733	3 Alarm,Back-Up,Truck,PU,250/2500	99.0000

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General		
		Date Signed	Typed Name	Date Signed	
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			<u>'</u>		